



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601893567
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$40.75
TOTAL DUE \$40.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33683766 Contract title: ReactJS Web App Client: Go To Consulting LLC. Amount: \$407.50 USD x 10% = \$40.75 USD Notes: Invoice from Upwork for T601893453	40.75
TOTAL AMOUNT:	\$40.75